

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates, 2013-14 – PLAN - Budget Release Order for Rs.4,71,99,000/- (Rupees Four Crores Seventy One Lakhs and Ninety Nine Thousand only) to Director of State Ports, Kakinada towards 1st installment – Administrative Sanction – Accorded - Orders – Issued.

INFRASTRUCTURE & INVESTMENT (P.II) DEPARTMENT

G.O.Rt.No.120

Dated:09-05-2013.

Read :-

G.O.Rt.No.1747, Finance (Expr.PWD) Department, Dt.04-04-2013.

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ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.4,71,99,000/-(Rupees Four Crore Seventy One Lakhs and Ninety Thousands only) from the B.E., provision 2013-14 Plan towards 1st installment for implementation of the following Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.4,71,99,000/-(Rupees Four Crore Seventy One Lakhs and Ninety Nine Thousands only) from the B.E., provision 2013-14 Plan towards 1st installment for implementation of various Schemes.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

(Rs.in thousands)

Sl.No	Head of Account	Charged/ voted	Provision in BE 2013-14	Addl. Amounts. Sanctioned	Amount Re- appropriated.	Total provision in B.E 13-14	Amount already authorized	Amount authorized now	Balance amount available
	Scheme Name; Gangavaram Port Procedure of Drawl of funds; LOC Drawing Officer; DDO Concerned Remarks;								
1.	5051-02-208-11-04-530-531	V	30,00			30,00		30,00	
2.	5051-02-208-11-04-530-532	V	40,00			40,00		40,00	
	Scheme Name; Kakinada Port Procedure of Drawl of funds; Detailed Voucher Bill Drawing Officer; DDO Concerned Remarks;								
3.	5051-02-101-11-04-010-012	V	5			5		5	
4.	5051-02-101-11-04-010-013	V	3,75			3,75		3,75	
5.	5051-02-101-11-04-010-016	V	1,68			1,68		1,68	
6.	5051-02-101-11-04-010-017	V	12			12		12	
7.	5051-02-101-11-04-010-018	V	50			50		50	
8.	5051-02-101-11-04-010-019	V	12			12		12	
9.	5051-02-101-11-04-280-281	V	75			75		75	
10.	5051-02-101-11-04-280-284	V	80,00			80,00		80,00	
	Scheme Name; Kakinada Port Procedure of Drawl of funds; LOC Drawing Officer; DDO Concerned Remarks;								
11.	5051-02-101-11-04-530-531	V	2,50,00			2,50,00		2,50,00	
	Scheme Name; Kakinada Port Procedure of Drawl of funds; Detailed Voucher Bill Drawing Officer; DDO Concerned Remarks;								
12.	5051-02-101-11-04-010-011	V	10,02			10,02		10,02	
	Scheme Name; Krishnapatnam Port Procedure of Drawl of funds; LOC Drawing Officer; DDO Concerned Remarks;								
13.	5051-02-209-11-04-530-531	V	32,50			32,50		32,50	
14.	5051-02-209-11-04-530-532	V	7,50			7,50		7,50	
	Scheme Name; Machilipatnam Port Procedure of Drawl of funds; Detailed Voucher Bill Drawing Officer; DDO Concerned Remarks;								
15.	5051-02-210-11-04-280-284	V	2,50			2,50		2,50	
	Scheme Name; Machilipatnam Port								

	Procedure of Drawl of funds; LOC Drawing Officer; DDO Concerned Remarks;								
16	5051-02-210-11-04-530-531	V	12,50		12,50		12,50		
	Total		4,71,99		4,71,99		4,71,99		

The Director of Ports, Kakinada shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Ports, Kakinada.
The Director of Works & Accounts, Hyderabad.
The Director of Treasuries, Hyderabad.
Copy to:-
The Accountant General, Hyderabad.
The Pay and Account Officer., Hyderabad.
The Finance (Expr.PWD) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

